

Project Name:	Department of Energy BMIS-FM
Project Number:	BMIS- Phoenix Project Phase I
DOE Proj Mgr:	Michael Fraser
IBM Proj Mgr:	Don A. Cox, PMP

## Risk Analysis Report

Date:	10/24/00	Document ID:	ENG 021 / Risk ID 46

**Describe the risk event or factor that has been identified:** The Department of Energy has 2 major concurrent project requiring the same resources to execute, BMIS – Phoenix and SGL Conversion.

**Describe possible outcomes that have been identified:** Because the same set of limited skills and resources are required to support both efforts, the BMIS – Phoenix project could be impacted by a lack of support.

Risk Symptom or Trigger	Event Horizon (expected timing if known)
DOE resources not available to support project activities.	Ongoing from inception through implementation of SGL.
DOE resources do not complete committed project tasks on a timely basis.	Ongoing from inception through implementation of SGL.

**Quantification of Impact:** Cannot quantify at present.

### Type of Impact:

Scope: <input type="checkbox"/>	Schedule: <input checked="" type="checkbox"/>	Budget: <input type="checkbox"/>	Quality: <input checked="" type="checkbox"/>
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### Classified As:

Opportunity to Pursue: <input type="checkbox"/>	Threat to Respond To: <input type="checkbox"/>
Opportunity to Ignore: <input type="checkbox"/>	Threat to Accept: <input checked="" type="checkbox"/>

**Response/Mitigation Strategy and Comments:** Refer to ENG 021 Risk 042 risk analysis document. The Department has taken the position that the SGL conversion will be implemented prior to BMIS – Phoenix. This action serves to stretch the BMIS – Phoenix project period of performance, reducing the contention for resources. However while this action serves to mitigate the risk, it does not eliminate it.

### Risk Identification and Evaluation Review and Sign-off:

<b>DOE Project Manager:</b>	<input type="checkbox"/> Approved as is <input type="checkbox"/> Approved pending noted changes <input type="checkbox"/> Not Approved
_____ Signature Date	

<b>Team IBM Project Manager:</b>	<input type="checkbox"/> Approved as is <input type="checkbox"/> Approved pending noted changes <input type="checkbox"/> Not Approved
_____ Signature Date	

